## **R.I. Bankr. Form C.3** See R.I. LBR 2016-1(a)(9)

## **INTERIM FEE ALLOWANCE SUMMARY**

X	
:	
LLC .	
: :	
x	
Interim Fee Request Number: 1	
2. Interim Period Involved: 03 /20/10 to 09 /30/10	
3. Total Hours of Services Performed this Period: 122.50	
Total Interim Fee Allowanced to Date:	\$0.00
Interim Fee Request this Period:	\$\\$31,386.00
Blended Hourly Rate this Period:	\$ <u>333.80</u>
Excluding paraprofessionals)	
Any Uncredited Retainer as of this Date:	\$3,000.00
1. Total Expense Reimbursements Allowed to Date: \$0.00	
Interim Expenses Request this Period:	<u>\$1.050.82</u>
<ul> <li>a. Travel Expense:</li> <li>b. Postage:</li> <li>c. Photocopies:</li> <li>d. Express Mail/Messenger:</li> <li>e. Overtime Charges:</li> <li>f. Other Expenses (Itemize):</li> </ul>	\$7.00 \$1.22 \$3.60 \$0.00 \$0.00 \$
	Total Hours of Services Performed this Periotal Interim Fee Allowanced to Date: Interim Fee Request this Period: Blended Hourly Rate this Period: (Excluding paraprofessionals) Any Uncredited Retainer as of this Date:  Interim Expense Reimbursements Allowed to Interim Expenses Request this Period:  Breakdown of Item No. 3 Total:  a. Travel Expense: b. Postage: c. Photocopies: d. Express Mail/Messenger: e. Overtime Charges: f. Other Expenses (Itemize): Filing Fee \$1,039.